

APPENDIX A

PULTE FORMAT FOR LIST OF PROJECTS AND SITES

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The List of Projects and Sites (List) will be provided to the government in electronic form or in hardcopy. Projects and Sites will be listed by Division, but identify county and state.

LIST DATE: _____

Projects:

Project Name Project Address

Sites:

<u>State</u>	<u>County</u>	<u>Site Name</u>	<u>Address</u> ¹	<u>Estimated Number of Acres Disturbed</u> ¹	<u>Permit Holders Name</u> ¹	<u>SPR Signature Date</u> ^{1,2}	<u>NOT Signature Date</u> ^{1,3}
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Number of Sites owned or operated by any entity in which Builder has an interest other than a wholly-owned interest:
_____.

¹ This information may be provided by a hyperlink to the Notice of Intent (NOI), Storm Water Pre-Construction Review Form (SPR), and/or Notice of Termination (NOT). Any of this required information that is not included in the NOI, SPR and/or NOT must also be provided.

² SPR Signature Date for Site where construction activity commences more than 30 days after the Date of Entry.

³ Not applicable for initial List.